

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 38		3. Effective Date 2004SEP16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN SFAE-GCS-W-BCTP BRIAN THELEN (586)753-2118 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THELENB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAR18	
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$3,741,798.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Mutual Agreement of the Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 38	Page 2 of 6
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 38 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Modification 34 to Delivery Order 0019, executed 21 July 2004, decreased the price of three (3) ICVs under Sub-CLIN 0001AG to reflect the removal of the Remote Weapon Stations (RWS) from the vehicles.
3. The purpose of the modification is to deobligate the funding in Section B Sub-CLIN 0001AG applicable to three (3) Infantry Carrier Vehicles, Serial Numbers ICV-0354, ICV-0355 and ICV-0357. These vehicles have been moved to Delivery Order 0023 under Modification 01 and have been designated as a Foreign Military Sales vehicles.
4. As a result of the transfer of the three (3) ICV FMS vehicles to Delivery Order 0023, Delivery Order 0019 is revised as follows:
 - a. Sub-CLIN 0001AG is decreased by three (3) ICVs from 3 ICVs to zero ICVs.
 - b. The total amount under Sub-CLIN 0001AG is decreased by \$3,677,862 from \$3,677,862 to zero dollars.
 - c. Sub-CLIN 0002AA, which was established for the vehicle Embedded Training and Diagnostics Block Improvement under CLIN 0001, is decreased by 3 each from 134 each to 131 each.
 - d. The total amount of Sub-CLIN 0002AA is decreased by \$63,936.00 from \$2,855,808 to \$2,791,872.
5. As a result of this Modification 38, the total amount under Delivery Order 0019 is decreased by \$3,741,798. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 035 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AG	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 14 ACRN: AA AMS CD: 31107180008 CLIN REVISED BY MODIFICATION 38 (End of narrative B002) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK_FOR</u> <u>TP_CD</u> 009 DELETED		EA	\$ <u> ** N/A ** </u>	
0002	SECURITY CLASS: Unclassified				
0002AA	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: BLOCK IMPROVEMENTS -ICV (131) PRON: X13GX123X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008 CLIN REVISED BY MODIFICATION 38 (End of narrative B004) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	131	EA		\$ <u> 2,791,872.00 </u>

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>001 14 28-FEB-2004</p> <p>\$ 2,855,808.00</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>002 12 31-MAR-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>003 12 30-APR-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>004 9 31-MAY-2004</p> <p>\$ -63,936.00</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>005 8 30-JUN-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>006 16 31-JAN-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>007 6 31-JUL-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>008 7 31-AUG-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>009 7 30-SEP-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>010 7 31-OCT-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>011 7 30-NOV-2004</p> <p>DLVR SCH PERF COMPL</p> <p><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p> <p>012 15 31-DEC-2004</p>				

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 38</p>	<p align="center">Page 5 of 6</p>
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DLVR SCH <u>REL CD</u> 013	<u>QUANTITY</u> 11	<u>PERF COMPL</u> <u>DATE</u> 31-JAN-2005		

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AG	X13GX087X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	3,677,862.00	\$	-3,677,862.00	\$	0.00
0002AA	X13GX123X1 31107180008 A13P30082RX1	AA	2 3GXP03	\$	2,855,808.00	\$	-63,936.00	\$	2,791,872.00
					NET CHANGE	\$	-3,741,798.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ -3,741,798.00
NET CHANGE				\$ -3,741,798.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	381,117,671.00	\$	-3,741,798.00	\$	377,375,873.00